

MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO

THURSDAY, DECEMBER 15TH, A. D. 1938, 10:00 A. M.

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PRESENT: Honorable C. K. Quin, Mayor, presiding and Commissioners Plummer, Rubiola, Steffler, Wright.

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On motion of Commissioner Wright, duly seconded and carried, the reading of the minutes of the meeting of December 8th, was dispensed with and ordered approved.

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MEMORIALS & PETITIONS

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On motion duly seconded and carried, the following petitions were read and referred to Commissioner Wright.

Modern Neon Corp. for a permit to erect a neon sign at 220 E. Travis St.

Modern Neon Corp. for a permit to erect a neon sign at 220 E. Travis St.

Modern Neon Corp. for a permit to erect a neon sign at Van Ness & N. New Braunfels.

Neon Signs & Service Inc. for a permit to erect a neon sign at 201 Broadway.

Neon Signs & Service Inc. for a permit to erect a neon sign at 121 Alamo Plaza.

Neon Signs & Service Inc. for a permit to erect a neon sign at 121 Alamo Plaza.

Neon Signs & Service Inc. for a permit to erect a neon sign at 201 N. Alamo St.

Neon Signs & Service Inc. for a permit to erect a neon sign at 1515 Gevers St.

Neon Signs & Service Inc. for a permit to erect a neon sign at 1904 San Pedro Ave.

Reich Sign Co. for a permit to erect a neon sign at 108 E. Olmos Drive.

Reich Sign Co. for a permit to erect a neon sign at 118 Convent.

Reich Sign Co. for a permit to erect a neon sign at 508 N. Zarzamora St.

Reich Sign Co. for a permit to erect a neon sign at Joske Bros, Alamo Plaza.

Reich Sign Co. for a permit to erect a neon sign at 2503 W. Martin St.

O. O. Hudson remodel filling station and install one pump at 1400 N. Flores St.

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The petition of A. G. Camp, at 738 Ruiz Street, for a permit to keep a cow, was read and referred to the City Health Officer.

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Proposals to purchase short pieces of street car rails, were opened, read and referred to the City Purchasing Agent, Thos. H. Coghill, Engineer for tabulation and report.

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Commissioner Plummer introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit:

AN ORDINANCE *MP-415*

RELATING TO THE STATUS OF CONTRACT BETWEEN THE CITY, THE FROST BANK

AND THE ALAMO BANK

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That this ordinance creates and manifests an agreement between the City of San Antonio, the Frost National Bank of San Antonio and the Alamo National Bank of San Antonio, to the effect that the advance of \$88,000.00 by said banks under protest and in the light of the controversy as to the effect of the Spears Law, Senate Bill 89, Regular Session, 49th Legislature, to meet the requirements of the City of San Antonio for expenses to the 15 of December, A. D. 1938, shall not change the present status of the parties under the contract of the banks to make loans to the City, dated the 13 day of July, 1938; and, that neither the

City nor either bank, shall use the fact of such advance against the other to operate as a waiver or estoppel of the terms of said contract.

2. PASSED AND APPROVED on this the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Plummer introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

AN ORDINANCE *MP-416*

APPROVING ADVERTISING SCHEDULE OF WYATT, ANIOL & AULD

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the attached schedule of advertising in publications to be placed by Wyatt, Aniol & Auld, as approved by the Municipal Advertising Commission at their meeting on the 7 of November, 1938, is authorized hereby.

2. PASSED AND APPROVED this 15 day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Rubiola introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

AN ORDINANCE *- 417*

ACCEPTING THE ATTACHED PROPOSAL IN PART, OF J. C. DIELMAN CO., INC.,

TO FURNISH MATERIALS FOR INCINERATOR REPAIRS AS LISTED BELOW

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal in part, of J. C. Dielman Co., Inc., be, and is hereby accepted to furnish materials for incinerator repairs, in accordance with specifications of the attached proposal. All prices F. O. B. Job Site, as listed below:

5 Tons HT FB Bonding Cement	@ 76.35 per ton
6,000 No. 84 Circle Fire Bricks	@ 79.00 Per Thousand
1,000 No. 2 Wedge Fire Bricks	@ 71.50 Per Thousand
19 Skew Back Blocks	@ 1.19 Each

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Rubiola introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

AN ORDINANCE *- 418*

ACCEPTING THE ATTACHED PROPOSAL IN PART OF SAN ANTONIO MACHINE &

SUPPLY CO., TO FURNISH MATERIALS FOR INCINERATOR REPAIRS AS LISTED

BELOW

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal in part of San Antonio Machine & Supply Co., be, and is hereby accepted to furnish materials for incinerator repairs in accordance with specifications of the attached proposal, all prices F O B Job Site as listed below:-

8,500 - 9" Straight Fire Brick	@ 71.50 per 1,000.
3,250 - No. 1 Wedge Fire Brick	@ 71.50 per 1,000.

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Rubiola introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

AN ORDINANCE *MP-419*

ACCEPTING THE ATTACHED PROPOSAL IN PART OF ALAMO IRON WORKS TO
FURNISH MATERIALS FOR INCINERATOR REPAIRS AS LISTED BELOW;

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal in part of Alamo Iron Works, be, and is hereby accepted to furnish materials for incinerator repairs in accordance with specifications of the attached proposal, all prices FOB Job Site as listed below:

8,500 - 9" Straight Fire Brick @ 71.50 per 1,000
3,250 - No. 1 Wedge Fire Brick @ 71.50 per 1,000

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Rubiola introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

AN ORDINANCE - *420*

ACCEPTING THE ATTACHED PROPOSAL, IN PART OF JAMES DONALDSON INC.,
TO FURNISH MATERIALS FOR INCINERATOR REPAIRS LISTED BELOW

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal in part, of James Donaldson, Inc., be and is hereby accepted to furnish materials for incinerator repairs, in accordance with specifications of the attached proposal. All prices FOB Job Site, as listed below:

5 tons HT FB Bonding Cement @ 76.35 per ton
6,000 No. 84 Circle Fire Bricks @ 97.00 per thousand
1,000 No. 2 Wedge Fire Bricks @ 71.50 per thousand
19 Skew Back Blocks @ 1.19 each

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Rubiola introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

AN ORDINANCE - *421*

ACCEPTING THE ATTACHED PROPOSAL IN PART OF BIRD LIME & CEMENT CO.,
TO FURNISH MATERIALS FOR INCINERATOR REPAIRS AS LISTED BELOW

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal in part of Bird Lime & Cement Co., be, and is hereby accepted to furnish materials for incinerator repairs in accordance with specifications of the attached proposal, all prices FOB Job Site as listed belows:

9,000 - 9" Straight Fire Brick @ \$70.37½ per 1,000.

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Rubiola introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

AN ORDINANCE - *422*

ACCEPTING THE ATTACHED PROPOSAL, IN PART, OF FRASER BRICK COMPANY,
TO FURNISH MATERIALS FOR INCINERATOR REPAIRS AS LISTED BELOW

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal in part, of Fraser Brick Company, be and is hereby accepted to furnish materials for incinerator repairs, in accordance with specifications of the attached proposal. All prices FOB

Job Site, as listed below:

5 tons HT FB Bonding Cement	@ 76.35 per ton
6,000 No. 84 Circle Fire Brick	@ 79.00 per thousand
1,000 No. 2 Wedge Fire Brick	@ 71.50 per thousand
19 Skew Back Blocks	@ 1.19 each

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Rubiola introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Wright.

AN ORDINANCE *MP-423*

GRANTING THE PETITION OF M. D. ALEXANDER FOR PERMISSION TO USE
THE CITY SANITARY SEWERS

(For full text of this ordinance, see Sewer Permit Record Book, Page 28.)

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Commissioner Plummer introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 450

AN ORDINANCE *-424*

APPROPRIATING \$3,215.65 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF
PUBLIC AFFAIRS IN GENERAL, TO PAY MERCHANTS BILLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,215.65, be and the same is appropriated hereby out of the 1938 General Fund, Department of Public Affairs in General, to pay for materials, supplies, etc., as per attached approved list.

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Plummer introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 451

AN ORDINANCE *-425*

APPROPRIATING \$205.77 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF
TAXATION, TO PAY MERCHANTS BILLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$205.77, be and the same is appropriated hereby out of the 1938 General Fund, Department of Taxation, to pay for materials, supplies, etc., as per approved attached list.

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Rubiola introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 452

AN ORDINANCE *-426*

APPROPRIATING \$5,018.10 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF
SANITATION, PARKS & PUBLIC PROPERTY, TO PAY MERCHANT BILLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5,018.10, be and the same is appropriated hereby out of the 1938 General Fund, Department of Sanitation Parks and Public Property, to pay for materials, supplies, etc., as per attached approved list.

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

Commissioner Steffler introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 453

AN ORDINANCE *MP-427*

APPROPRIATING \$6,600.03 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF
STREETS AND PUBLIC IMPROVEMENTS, TO PAY MERCHANT BILLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$6,600.03, be and the same is appropriated hereby out of the 1938 General Fund, Department of Streets and Public Improvements, to pay for materials, supplies, etc., as per attached approved list.

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Wright introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 454

AN ORDINANCE *- 428*

APPROPRIATING \$13,814.63 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF
FIRE AND POLICE TO PAY MERCHANT BILLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13,814.63, be and the same is appropriated hereby out of the 1938 General Fund, Department of Fire and Police, to pay for materials, supplies, etc., as per attached approved list.

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Plummer, introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 455

AN ORDINANCE *- 429*

APPROPRIATING \$408.00 OUT OF THE 1938 GENERAL FUND FOR BINDING
ASSESSMENT SHEETS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$408.00, be and the same is appropriated hereby out of the 1938 General Fund, Assessor Department, for binding 20M Un-rendered Assessment Sheets as per bids accepted December 12, 1938, payable as follows:

Standard Printing Company	204.00
Alamo Printing Company	<u>204.00</u>
	\$408.00

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Plummer introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 456

AN ORDINANCE *- 430*

APPROPRIATING \$768.97 TO PAY F. G. RODGERS AND COMPANY ON CONTRACT

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$768.97, be and the same is appropriated hereby out of the 1938 General Fund, Judgments and Suits Department, to pay F. G. Rodgers and Company estimate covering period from November 29, 1938, to December 12, 1938, inclusive, as provided in contract dated the 29th day of October, 1938, as per estimate attached hereto.

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Plummer introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 457

AN ORDINANCE *MP-431*

APPROPRIATING \$72,145.68 OUT OF 1938 GENERAL FUND (VARIOUS DEPARTMENTS)

FOR PAYROLLS PERIOD ENDING DECEMBER 15, 1938

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following amount of \$72,145.68 be and the same is hereby appropriated out of the 1938 General Fund (Various Departments) for payrolls period ending December 15, 1938.

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Wright introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 458

AN ORDINANCE *-432*

APPROPRIATING \$10.00 OUT OF THE 1938 GENERAL FUND TO PAY RENT FOR

SPACE USED TO CONDUCT ENTRANCE EXAMINATION FOR POLICE DEPARTMENT

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.00, be and the same is appropriated hereby out of the 1938 General Fund, Civil Service Department, payable to Draughon's Business College, for rental of one room for one day which was used to conduct entrance examinations for police department on November 26, 1938.

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Rubiola introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 459

AN ORDINANCE *-433*

APPROPRIATING \$106.83 OUT OF 1938 GENERAL FUND, DEPARTMENT OF SANITATION,

PARKS AND PUBLIC PROPERTY, TO PAY FOR TELEPHONE SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$106.83, be and the same is appropriated hereby out of the 1938 General Fund, Department of Sanitation, Parks & Public Property, payable to the Southwestern Bell Telephone Company, to pay for exchange service, rental of equipment and toll service as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Plummer introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 460

AN ORDINANCE *-434*

APPROPRIATING \$295.93 OUT OF 1938 GENERAL FUND, DEPARTMENT OF PUBLIC

AFFAIRS IN GENERAL, TO PAY FOR TELEPHONE SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$295.93, be and the same is hereby appropriated out of the 1938 General Fund, Department of Public Affairs in General, payable to the Southwestern Bell Telephone Company to pay for exchange service,

rental of equipment and toll service as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Wright introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.
NO. 461

AN ORDINANCE *MP-435*

APPROPRIATING \$798.65 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF
FIRE AND POLICE TO PAY FOR TELEPHONE SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$798.65, be and the same is appropriated hereby out of the 1938 General Fund, Department of Fire and Police, payable to the Southwestern Bell Telephone Company, to pay for exchange service, rental of equipment and toll service as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Steffler introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.
NO. 462

AN ORDINANCE *-436*

APPROPRIATING \$56.39 OUT OF THE 1938 GENERAL FUND, DEPARTMENT OF
STREETS AND PUBLIC IMPROVEMENTS TO PAY FOR TELEPHONE SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$56.39, be and the same is appropriated hereby out of the 1938 General Fund, Department of Streets and Public Improvements, payable to the Southwestern Bell Telephone Company, to pay for exchange service, rental of equipment and toll service as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Plummer introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.
NO. 463

AN ORDINANCE *-437*

APPROPRIATING \$90.85 OUT OF 1938 GENERAL FUND, DEPARTMENT OF TAXATION,
TO PAY FOR TELEPHONE SERVICES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$90.85, be and the same is appropriated hereby out of the 1938 General Fund, Department of Taxation, payable to the Southwestern Bell Telephone Company, to pay for exchange service, rental of equipment and toll service as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Steffler introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 464

AN ORDINANCE *-438*

APPROPRIATING \$135.16 TO PAY RODGERS AND STEWART, FOR REPROCESSING

77.23450 TONS OF ASPHALT, USED FOR PATCHING AND PAVING VARIOUS
STREETS, OUT OF THE 1938 GENERAL FUND, STREET MAINTENANCE

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of one hundred thirty five and 16/100 (\$135.16) Dollars be and the same is hereby appropriated out of the 1938 General Fund Street Maintenance to pay Rodgers and Stewart, for reprocessing 77.23450 tons of asphalt, used for patching and paving on various streets.

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Plummer introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 465

AN ORDINANCE *MP-439*

APPROPRIATING \$314.60 OUT OF THE 1938 GENERAL FUND TO PAY TRUCK HIRE
ON WPA PROJECT NO. 9523 AT STINSON FIELD

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$314.60, be and the same is appropriated hereby out of the 1938 General Fund, Stinson Field Department, for truck hire on WPA Project No. 9523, for permanent improvements at Stinson Field, as per Engineer's approved list on file in the City Auditor's Office, payable as follows:

W. S. Chichester	\$ 63.80
James A. Long	40.15
George A. Bailey	46.20
Elmer F. Crosson	40.70
Elmer Osborn	39.60
John S. Lewis	40.70
Mike Martinez	<u>43.45</u>
	\$314.60

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Plummer introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 466

AN ORDINANCE *-440*

TRANSFERRING \$29,500.00 FROM BACK TAX GENERAL FUND TO THE 1938 GENERAL FUND

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Commissioner of Taxation, as ex-officio City Treasurer, and the City Auditor, be and they are hereby directed to transfer or cause to be transferred the sum of \$29,500.00, of the Back Tax General Fund to the 1938 General Fund.

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Plummer introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 467

AN ORDINANCE *-441*

APPROPRIATING \$50,000.00 OUT OF THE 1938 GENERAL FUND TO PAY TWO (2)

NOTES NOS. 14 & 15

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50,000.00 be and the same is appropriated hereby out of the 1938 General Fund, Various Departments to pay two (2) Notes Nos. 14 and 15 of the 1938 General Fund Series, maturing on or before June 30, 1939, payable to the Alamo National Bank and the Frost National Bank, San Antonio, Texas, as follows:

ALAMO NATIONAL BANK

Note No. 14 \$25,000.00

FROST NATIONAL BANK

Note No. 15 \$25,000.00

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City ClerkC. K. Quin
Mayor

- - -

Commissioner Plummer introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 468

AN ORDINANCE - *MP-442*

APPROPRIATING \$61.64 OUT OF THE 1938 GENERAL FUND TO PAY INTEREST
ON NOTES NOS. 14 AND 15

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$61.64, be and the same is appropriated hereby out of the 1938 General Fund, Interest Department, to pay interest on Notes Nos. 14 and 15 of the 1938 General Fund Series, payable as follows:

ALAMO NATIONAL BANK

\$30.82

FROST NATIONAL BANK

30.82

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City ClerkC. K. Quin
Mayor

- - -

Commissioner Steffler introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 469

AN ORDINANCE - *443*

APPROPRIATING \$761.61 OUT OF THE STREET IMPROVEMENT FUND OF 1937
FOR MATERIALS, SUPPLIES AND ADVERTISING IN CONNECTION WITH PAVING
VARIOUS STREETS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$761.61, be and the same is appropriated hereby out of the Street Improvement Fund of 1937 to pay for materials, supplies and advertising in connection with paving of various streets, as per approved bills on file in the City Auditor's Office, payable as follows:

Rodgers and Stewart, Inc.	\$738.33
San Antonio Evening News	23.28
	<u>\$761.61</u>

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City ClerkC. K. Quin
Mayor

- - -

Commissioner Plummer introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 470

AN ORDINANCE - *447*

APPROPRIATING \$2,724.50 TO PAY WYATT, ANIOL & AULD FOR ADVERTISING

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,724.50, be and the same is appropriated hereby out of the Advertising Fund to pay Wyatt, Aniol & Auld according to estimate dated the 12th of December, 1938, attached hereto, in accordance with the contract between the City of San Antonio and Wyatt, Aniol & Auld, dated the 4th of August, 1938.

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City ClerkC. K. Quin
Mayor

- - -

Commissioner Steffler introduced the following ordinance, which was read, passed and approved

by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.
NO. 471

AN ORDINANCE *MP-445*

APPROPRIATING \$578.07 OUT OF THE RAIL REMOVAL FUND FOR MATERIALS AND
SUPPLIES TO BE USED IN CONNECTION WITH WPA PROJECT NO. 10632

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$578.07, be
and the same is appropriated hereby out of the Rail Removal Fund for materials and Supplies
for rail removal, WPA Project No. 10632, of the City of San Antonio, Texas, as per approved
bills on file in the City Auditor's Office, payable as follows:

The Linde Air Products Company	\$ 99.09
R. E. Megee & Company	4.00
Rodgers and Stewart, Inc.	<u>474.98</u>
	\$578.07

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

Commissioner Plummer introduced the following ordinance, which was read, passed and approved
by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.
NO. 472

AN ORDINANCE *-446*

APPROPRIATING \$172.63 OUT OF THE ADVERTISING FUND TO PAY FOR SUPPLIES,
EXPRESS AND POSTAGE

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$172.63, be
and the same is appropriated hereby out of the Advertising Fund, to pay for supplies, express
charges and postage, as per approved bills on file in the City Auditor's Office, payable to
the following:

Maverick Clarke Litho Co	\$ 3.50
Railway Express Co.	17.65
Postmaster, Dan Quill	<u>151.48</u>
	\$172.63

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

Commissioner Steffler introduced the following ordinance, which was read, passed and approved
by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.
NO. 473

AN ORDINANCE *-447*

APPROPRIATING \$15.00 OUT OF THE CITY OF SAN ANTONIO EXCAVATION TRUST
ACCOUNT FOR REFUND AND REPAIRS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15.00, be
and the same is hereby appropriated out of Street Excavation Trust Account, for refund and
repairs, as per City Engineer's letter of December 14, 1938, as follows:

A. F. Seidel	Refund	\$6.40
City of San Antonio	Repairs	<u>8.60</u>
		\$15.00

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

Commissioner Plummer introduced the following ordinance, which was read, passed and approved
by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.
NO. 474

AN ORDINANCE *-448*

APPROPRIATING \$200.00 OUT OF ADVERTISING FUND FOR PAYROLL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following amount

of \$200.00 be and the same is hereby appropriated out of Advertising Fund for payroll, period ending December 15, 1938.

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

The Mayor introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 475

AN ORDINANCE

MAKING A CONTRACT WITH R. H. H. HUGMAN, ARCHITECT, FOR SERVICES IN RIVER WORK FOR IMPROVEMENT DISTRICT 15, AND MAKING APPROPRIATION TO PAY FEE

(For full text of this ordinance, see Ordinance Book "I" Page 315.)

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The Mayor introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 476

AN ORDINANCE

MAKING A CONTRACT WITH W. H. LILLY, ENGINEER, FOR SERVICES IN RIVER WORK FOR IMPROVEMENT DISTRICT 15, AND MAKING APPROPRIATION TO PAY FEE

(For full text of this ordinance, see Ordinance Book "I" Page 317.)

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A petition for sanitary sewers on East Magnolia Avenue, was read and referred to Commissioner Steffler, Commissioner of Streets and Public Improvements.

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Commissioner Wright made the following recommendations, which were adopted by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

- General Neon Adv. Co. for a permit to erect a neon sign at 514 E. Houston St. Granted.
- General Neon Adv. Co. for a permit to erect a neon sign at 1300 Roosevelt Ave. Granted.
- General Neon Adv. Co. for a permit to erect a neon sign at Aztec Theatre Bldg. Granted.
- Modern Neon Corp. for a permit to erect a neon sign at 650 Porter. Granted.
- Modern Neon Corp. for a permit to erect a neon sign at 501 Carolina. Granted.
- Modern Neon Corp. for a permit to erect a neon sign at 400 W. Hildebrand. Granted.
- Modern Neon Corp. for a permit to erect a neon sign at 3600 Broadway. Granted.
- Modern Neon Corp. for a permit to erect a neon sign at 300 N. Alamo. Granted.
- Modern Neon Corp. for a permit to erect a neon sign at Medical Arts Bldg. Granted.
- National Outdoor Adv. Co. for a permit to erect a neon sign at Brady Bldg. Granted.
- National Outdoor Adv. Co. for a permit to erect a neon sign at Shaw Jewelry Co. Granted.
- National Outdoor Adv. Co. for a permit to erect a neon sign at Karotkin Furn. Co. Granted.
- Neon Signs & Service Inc. for a permit to erect a neon sign at 401 San Pedro Ave. Granted.
- Neon Signs & Service Inc. for a permit to erect a neon sign at 111 Pecos St. Granted.
- Reich Sign Co. for a permit to erect a neon sign at Dolorosa & Flores St. Granted.
- Reich Sign Co. for a permit to erect a neon sign at Curly's Place, S. Flores St. Granted.
- Bureau of Biological Survey to install gas equipment at 216 Seventh St. Granted.
- Pete Colinsky for approval of drive-in filling station at 3800 S. Presa & Halliday. Granted.
- Earl Deathe for a permit to install gas equipment at 2318 Fredericksburg Road. Granted.
- Osage Dist. Co. for a permit to install gas equipment at 3215 S. Presa St. Granted.
- Fred Schuenemann for a permit to install gas equipment at Alamo & Broadway. Granted.
- H. H. Wagner for a permit to install gas equipment at 1001 W. Ashby. Granted.
- Webb Oil Company for a permit to install gas equipment at 2208 Nogalitos St. Granted.

Commissioner Steffler introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 477

AN ORDINANCE *MP-451*

APPROPRIATING \$12,442.60 OUT OF THE 1938 GENERAL FUND (VARIOUS DEPARTMENTS)
FOR PAYROLLS ENDING DECEMBER 15, 1938.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following amount of \$12,442.60, be, and the same is hereby appropriated out of the 1938 General Fund (Various Departments) for payrolls, period ending December 15, 1938.

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

- - -

Commissioner Steffler introduced the following ordinance, which was read, passed and approved by the following vote on roll call, to-wit: Ayes, Quin, Plummer, Rubiola, Steffler, Wright.

NO. 478

AN ORDINANCE *-452*

APPROPRIATING \$150.00 OUT OF SEWER CONSTRUCTION FUND OF 1937 FOR PAYROLL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following amount of \$150.00, be, and the same is hereby appropriated out of Sewer Construction Fund of 1937 for payroll period ending December 15, 1938. W. P. A. Project No. 10-985.

PASSED AND APPROVED on the 15th day of December, A. D. 1938.

ATTEST: Jas. Simpson
City Clerk

C. K. Quin
Mayor

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On motion duly seconded and carried, the meeting adjourned.

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APPROVED:

C. K. Quin
MAYOR.

ATTEST:

Jas. Simpson
CITY CLERK.